

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Municipal Administration and Urban Development Department – Sri M.Pradeep Kumar, Joint Secretary to Government (Retd) – Reimbursement of medical expenses an amount of Rs.10,000/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 520

Dated:09.04.2013.

Read the following:

- 1.G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
- 2.Representation from Sri M.Pradeep Kumar, Jt. Secy. to Govt. (Retd), dated:13.02.2013.
- 3.Memo No.3515/OP/A1/2013-1, dated:21.02.2013.
- 4.Lr.Rc.No.427/GCDS/2013, dated:25.03.2013 received from the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

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O R D E R:

Sri M.Pradeep Kumar, Joint Secretary to Government (Retd), Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards treatment of his wife for Dental during the period from 28.12.2012 to 04.01.2013 at FMS Dental Hospital, Hyderabad. The same has been forwarded to the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad for scrutiny vide reference third read above.

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.10,000/- (Rupees ten thousand only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.10,000/- (Rupees ten thousand only) to Sri M.Pradeep Kumar, Joint Secretary to Government (Retd), Municipal Administration and Urban Development Department towards reimbursement of medical expenses incurred by him for the treatment of his wife for Dental at FMS Dental Hospital, Hyderabad during the period from 28.12.2012 to 04.01.2013. The medical bills, submitted by the applicant, duly scrutinized by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 – Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement)"

5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw the amount and hand over the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
Sri M.Pradeep Kumar, Joint Secretary to Government (Retd), Municipal
Administration and Development Department.
The Municipal Administration and Urban Development (OP-Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.